Case 19-12306-amc Doc 49 Filed 08/17/20 Entered 08/17/20 10:54:27 Desc Main Document Page 1 of 2

Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606 Send Payments <u>ONLY</u> to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2019 to 08/12/2020 Chapter 13 Case No. 19-12306-AMC

JARRETT M. NAHON 74 IVY COURT QUAKERTOWN PA 18951 Petition Filed Date: 04/11/2019 341 Hearing Date: 05/17/2019 Confirmation Date: 02/26/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.	
05/17/2019	\$162.00	Automatic Payı	06/03/2019	\$162.00	Automatic Payı	07/08/2019	\$370.00	MoneyGram Pa	
08/29/2019	\$710.00	MoneyGram Pa	09/26/2019	\$385.00	MoneyGram Pε	10/09/2019	\$385.00		
11/21/2019	\$400.00		02/06/2020	\$400.00		03/04/2020	\$400.00		
04/09/2020	\$800.00		04/22/2020	\$400.00		05/06/2020	\$400.00		
06/18/2020	\$405.00		07/16/2020	\$410.00					
Total Receipts for the Period: \$5,789.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$5,789.00									

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS											
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due						
1	PENNSYLVANIA AUTO CREDIT INC »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00						
2	AMERICAN INFOSOURCE LP »» 002	Unsecured Creditors	\$152.54	\$0.00	\$152.54						
3	NATIONSTAR MORTGAGE LLC »» 003	Mortgage Arrears	\$18,062.11	\$2,385.71	\$15,676.40						
0	ADELSTEIN & KALINER LLC	Attorney Fees	\$2,845.00	\$2,845.00	\$0.00						

Case 19-12306-amc Doc 49 Filed 08/17/20 Entered 08/17/20 10:54:27 Desc Main Document Page 2 of 2

Chapter 13 Case No. 19-12306-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

 Total Receipts:
 \$5,789.00
 Current Monthly Payment:
 \$392.92

 Paid to Claims:
 \$5,230.71
 Arrearages:
 \$322.12

 Paid to Trustee:
 \$558.29
 Total Plan Base:
 \$23,890.21

Funds on Hand: \$0.00

NOTES:

- PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.